

Purchase Order No. 47501613
Purchase Order Date: 06-06-2023
Teacher: Mayli Levin -



Bill to:
ATTN: Accounts Payable
Suncoast Preparatory Academy
3857 Birch St. #297
Newport Beach, CA 92660
Phone:
Email: invoices@suncoastprep.org

Vendor:
Tech to School

2002 Martin
Santa Clara, CA 95050
Phone: 408-217-6055
Vendor# 8245 Acct# 0374

Ship to:
Jameson Armstrong
3766 Cherrystone St
Oceanside, CA 92058
Phone: (760) 201-6881
homemadebyme17@gmail.com

#	Item	Item Description	Con	Qty	Unit Price	Cost
1	NX.KAUAA.004	Acer 314 C922T 14" Touchscreen Chromebook	No	1	325.00	325.00
2	N/A	Warranty+ for Chrome 2 Years	No	1	29.00	29.00
3	N/A	Shipping	No	1	12.00	12.00
Student: Jameson Armstrong - Gr. 5					Subtotal:	366.00
					Tax:	30.20
					Shipping:	25.00
					Order Total:	421.20

ATTENTION VENDORS: IF ANY ITEMS ARE BACKORDERED OR CANCELLED PLEASE CONTACT OUR PURCHASING DEPARTMENT AT invoices@suncoastprep.org

All invoices, shipping tags and any correspondence MUST reference the above Purchase Order number.

TERMS OF SALE: NET 30

For any questions regarding payment, please contact our Accounts Payable Department at invoices@suncoastprep.org.

SUNCOAST PREP ACADEMY SIGNATURE: _____

SACS total = 396.20 (366.00 subtotal, 30.20 tax)
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